



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine

**2013 Special Election Senate District 19
 Campaign Finance Report**

Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	MPA CAMPAIGN VOTE!		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	565 Congress St. Suite 200		
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER (207) 997-0967	<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
E-MAIL	jesse@mainepeoplesalliance.org		
NAME OF TREASURER	Jesse Graham		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	565 Congress St. Suite 200		
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER (207) 997-0967	
E-MAIL	jesse@mainepeoplesalliance.org		

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input checked="" type="checkbox"/> 42-Day Post-Election	October 8, 2013	August 14, 2013—October 1, 2013
<input type="checkbox"/> If this is an amendment to a filed report, check this box and indicate the report being amended.		

*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 19.

All PAC's and Parties must submit the campaign finance report by fax or in person by the filing deadline. If by fax, the original campaign finance report must be mailed to the Commission within 5 days. All information reported for the special election must also be reported on the next regularly scheduled campaign finance report. A report mailed to the Commission by certified or registered mail and postmarked at least 2 days before the filing deadline will not be considered late, even if it is received after the deadline. Commission staff will be available until 5:00 p.m. on filing deadlines to offer assistance to filers and to receive campaign finance reports that are delivered in person

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

Treasurer's Signature

October 8, 2013

Date

PAC Name MPA Campaign Vote!

Page 1 of 8
Schedule A only

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/20/13	unitemized contributions		6	1,720.33
8/23/13	Joseph Baldacci 6 State St. Suite 605 Brunswick, ME 04401	Lawyer Self-Employed	1	100.00
8/30/13	unitemized contributions		6	585.08
9/5/13	unitemized contributions		6	1,773.95
9/11/13	unitemized contributions		6	28.00
9/12/13	unitemized contributions		6	220.00
9/20/13	unitemized contributions		6	119.09

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F) **4,546.05**

Key Codes:

1 = Individuals

4 = Party Committee

2 = Commercial Source

5 = Candidate Committees

3 = Political Action Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

08/13

PAC Name MPA Campaign Vote!

Page 3 of 8
Schedule A-1 Only

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
8/14/13	Maine Peoples Alliance 565 Congress St. Ste 200 Portland, ME 04101		LIT	2	15.00
8/14/13	Maine Peoples Alliance 565 Congress St. Ste 200 Portland, ME 04101		OTH - STAFF TIME Field Convs	2	548.80
8/15/13	Maine Peoples Alliance 565 Congress St. Ste 200 Maine, Portland 04101		LIT 8/15 - 8/23/13	2	105.00
8/15/13	Maine Peoples Alliance 565 Congress St. Ste 200 Portland, ME 04101		OTH STAFF TIME 8/15 - 8/23/13 Field Convs	2	3,441.60
8/21/13	Maine Peoples Alliance 565 Congress St. Ste 200 Portland, ME 04101		LIT 8/24, 8/26, 8/27	2	45.00
8/21/13	Maine Peoples Alliance 565 Congress St. Ste 200 Portland, ME 04101		OTH - STAFF TIME 8/24, 8/25, 8/27 - Field Con.	2	1,646.40
8/21/13	Maine Peoples Alliance 565 Congress St. Ste 200 Portland, ME 04101		OTH - STAFF TIME 8/24 - 8/27/13 Field/Phone Convs	2	8200.
Total in-kind contributions (this page only) => (combined totals from all Schedule A-1 pages must be listed on Schedule F)					14,401.80

Key Codes:

1 = Individuals

4 = Party Committee

2 = Commercial Source

5 = Candidate Committees

3 = Political Action Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

08/13

PAC Name MPA Campaign Vote!

Page 4 of 8
Schedule A-1 Only

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
8/21/13	Maine Peoples Alliance 565 Congress Ct. Ste 200 Portland, ME 04101		OTH-Staff time Phone/Field CAN VASS	2	1,255.00
8/23/13	Maine Peoples Alliance 565 Congress Ct. Ste 200 Portland, ME 04101		Staff time Communications Dept.	2	100.00
Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)					1,355.00

- Key Codes:
- 1 = Individuals
 - 2 = Commercial Source
 - 3 = Political Action Committees
 - 4 = Party Committee
 - 5 = Candidate Committees
 - 6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

PAC Name MPA Campaign Vote!

Page 5 of 8
Schedule B Only

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS; OTH; PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/22/13	Facebook (www.facebook.com) 1601 Willow Rd Menlo Park, CA 94025	Internet Ad	Web	1.28
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Eloise A. Vitelli Maine State Senate District 19			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only => 1.28
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name MPA Campaign Vote!

Page 6 of 8
Schedule B-1 Only

**SCHEDULE B - 1
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor for this election and that were made during this reporting period.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
				0.00
Total expenditures (this page only) =>				0.00
(combined totals from all Schedule B-1 pages must be listed on Schedule F)				

PAC Name MPA Campaign Vote!

Page 7 of 8
Schedule C Only

**SCHEDULE C
LOANS AND REPAYMENTS**

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2)-3-4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYED THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0.00
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0.00
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0.00
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0.00
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0.00
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0.00
Totals for each column ⇒	0.00	Enter on Schedule F, Line 3 0.00	Enter on Schedule F, Line 7 0.00	0.00	Enter on Schedule F, Line 14 0.00

PAC Name MPA Campaign Vote!

Page 8 of 8
Schedule D Only

SCHEDULE D

UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
			0.00
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			0.00

PAC Name

MPA Campaign Vote!

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	4,651.05
2. Other Cash Receipts (Interest, etc.)	0.00
3. Loans (Schedule C)	0.00
4. Total Receipts (lines 1 + 2 + 3)	4,651.05
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	1.28
6. Operating Expenditures (Schedule B-1)	0.00
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	1.28

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	4,338.90
10. Plus Total Receipts This Period (line 4 above)	4,651.05
11. Minus Total Payments This Period (line 8 above)	1.28
12. Cash Balance at End of Period	8,988.67

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	15,756.80
14. Total Loan Balance at End of Period (Schedule C)	0.00
15. Total Unpaid Debts at End of Period (Schedule D)	0.00

Duplicate as needed.

08/13